

MJG SURAKSHA PRIVATE LIMITED

104, 1st Floor, 1/56D, Lalita Park, Laxmi Nagar, Delhi - 110092

FORM XVII

REGISTER OF WAGES **September** **2019**

Rule 78(1)(a)(i)]

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLOT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
1	1218	IRFAN AMEEN KHAN DRIVER	25.00 5.00 0.00	16300 0	0 0 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO: 0873	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2015475564	CL	0.00							0.00	OT PAY	0	
		UAN 100873823560	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.											
						IFSC								
								PAN						
											ADHR	224113064164		
2	1219	JAMSED ILYASH KHAN DRIVER	25.00 5.00 0.00	16300 0	0 0 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO: 0878	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014018987	CL	0.00							0.00	OT PAY	0	
		UAN 100719445101	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.											
						IFSC								
								PAN						
											ADHR	253253265647		
3	1231	SHANKER GULAB SINGH DRIVER	25.00 5.00 0.00	16300 0	0 0 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO: 0911	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014489705	CL	0.00							0.00	OT PAY	0	
		UAN 100719395592	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.											
						IFSC								
								PAN						
											ADHR	944934524310		
4	1246	SAKIR IBRAHIM DRIVER	25.00 5.00 0.00	16300 0	0 0 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO: 0980	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925889587	CL	0.00							0.00	OT PAY	0	
		UAN 100908382217	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.											
						IFSC								
								PAN						
											ADHR	710121214523		
5	1380	JASVINDER SINGH JARNIL SINGH LOADER	25.00 5.00 0.00	13450 0	0 0 0	0 0 0	0 0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO: 0377	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1012627549	CL	0.00							0.00	OT PAY	0	
		UAN 100173069839	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	11735	
		Rate		13450										
			A/C No.											
						IFSC								
								PAN	IDHPS9384B					
											ADHR	478338022538		

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Rule 78(1)(a)(i)]

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
6	1381	MADAN SINGH RAMDEV SINGH SECURITY GUARD -2	30.00 0.00 0.00	16140 0	0 0 0	0 0 0	0 0	16140	1937.00 0.00 0.00	122.00 0.00 0.00	4000.00 0.00 0.00	6191.00	9949	
		PF NO:0551	EL	0.00					0.00	0.00	0.00	OTDUTY	3	
		ESI NO:1013503084	CL	0.00							132.00	OT PAY	1614	
		UAN 100211803138	SL	0.00								OT ESI	13	
		BANK KOTAK MAHINDA B	SPOT	0.00								OT NET	1601	
		Rate 16140										TOTAL	11550	
		A/C No. 9812968157			IFSC	KKBK0000181	PAN	CAUPS3910H	ADHR	939389740275				
7	1382	MEWARAM CHIRANJI LAL SECURITY GUARD -2	30.00 0.00 0.00	16140 0	0 0 0	0 0 0	0 0	16140	1937.00 0.00 0.00	122.00 0.00 0.00	3500.00 0.00 0.00	5640.00	10500	
		PF NO:0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1004125452	CL	0.00							81.00	OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10500	
		A/C No. 9813131154			IFSC	KKBK0000181	PAN	CFSPR8177N	ADHR	253804172203				
8	1384	SURJEET SINGH SARABAN SINGH LOADER	25.00 5.00 0.00	13450 0	0 0 0	0 0 0	0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:0736	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013847307	CL	0.00							0.00	OT PAY	0	
		UAN 100470751873	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 13450										TOTAL	11735	
		A/C No.			IFSC		PAN		ADHR	457791415380				
9	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD -2	29.00 0.00 0.00	15602 0	0 0 0	0 0 0	0 0	15602	1872.00 0.00 0.00	118.00 0.00 0.00	3400.00 0.00 0.00	5452.00	10150	
		PF NO:0813	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013956075	CL	0.00							62.00	OT PAY	0	
		UAN 100530327490	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10150	
		A/C No. 9812968164			IFSC	KKBK0000181	PAN		ADHR	272987155311				
10	1387	HARBAJAN SINGH SUVEG SINGH LOADER	25.00 5.00 0.00	13450 0	0 0 0	0 0 0	0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:0841	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014013948	CL	0.00							0.00	OT PAY	0	
		UAN 100671732310	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 13450										TOTAL	11735	
		A/C No.			IFSC		PAN		ADHR	422380551406				

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Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
16	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	30.00 0.00 0.00	16140 0	8070 0 0	0 0 0	0 0	24210	1937.00 0.00 0.00	182.00 0.00 0.00	6200.00 0.00 0.00	8410.00	15800	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							91.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 24210										TOTAL	15800	
		A/C No. 9813140897			IFSC KKBK0000181		PAN ASXPK1911F				ADHR 272390977994			
17	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD -2	30.00 0.00 0.00	16140 0	0 0 0	0 0 0	0 0	16140	1937.00 0.00 0.00	122.00 0.00 0.00	3500.00 0.00 0.00	5640.00	10500	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							81.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10500	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C				ADHR 330164057528			
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD -2	30.00 0.00 0.00	16140 0	0 0 0	0 0 0	0 0	16140	1937.00 0.00 0.00	122.00 0.00 0.00	3500.00 0.00 0.00	5640.00	10500	
		PF NO:11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							81.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10500	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G				ADHR 660719317853			
19	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD -2	30.00 0.00 0.00	16140 0	0 0 0	0 0 0	0 0	16140	1937.00 0.00 0.00	122.00 0.00 0.00	3500.00 0.00 0.00	5640.00	10500	
		PF NO:11130	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014373077	CL	0.00							81.00	OT PAY	0	
		UAN 101390192344	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10500	
		A/C No.			IFSC		PAN				ADHR 831329422581			
20	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD -2	29.00 0.00 0.00	15602 0	0 0 0	0 0 0	0 0	15602	1872.00 0.00 0.00	118.00 0.00 0.00	3300.00 0.00 0.00	5452.00	10150	
		PF NO:11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00							162.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 16140										TOTAL	10150	
		A/C No.			IFSC		PAN DDYPB7196G				ADHR 583743606718			

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Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLOT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
21	1873	PREM LAL BAIJ NATH LOADER		25.00 5.00 0.00	13450 0	0 0 0	0 0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:11148	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408873	CL	0.00							0.00	OT PAY	0	
		UAN 101436125575	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	11735	
		Rate		13450								A/C No.		
												IFSC		
												PAN		
												ADHR	219009657234	
22	1874	SURINDER SINGH JARNAIL SINGH LOADER		25.00 5.00 0.00	13450 0	0 0 0	0 0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:0376	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408777	CL	0.00							0.00	OT PAY	0	
		UAN 100374984483	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	11735	
		Rate		13450								A/C No.		
												IFSC		
												PAN		
												ADHR	497282301463	
23	1875	BALWINDER RAM SHANKAR RAM LOADER		25.00 5.00 0.00	13450 0	0 0 0	0 0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:11146	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408768	CL	0.00							0.00	OT PAY	0	
		UAN 101435918010	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	11735	
		Rate		13450								A/C No.		
												IFSC		
												PAN		
												ADHR	856718230068	
24	1889	SHAYAM LAL SUNDAR LAL DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:11154	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928935460	CL	0.00							0.00	OT PAY	0	
		UAN 101439131717	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300								A/C No.		
												IFSC		
												PAN		
												ADHR	468308012398	
25	1890	MADAN LAL MISHRI DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:11160	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928936027	CL	0.00							0.00	OT PAY	0	
		UAN 101439177059	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300								A/C No.		
												IFSC		
												PAN		
												ADHR	999799681702	

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26	1892	ARSAD AAMIN DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:11162	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928936454	CL	0.00							0.00	OT PAY	0	
		UAN 101439212495	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.				IFSC					PAN		
												ADHR	644563089167	
27	1894	GOPAL MUKESH DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:1016	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928937483	CL	0.00							0.00	OT PAY	0	
		UAN 100951346125	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.				IFSC					PAN		
												ADHR	330234023417	
28	1895	MAKKHAN SINGH DIWAN SINGH DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:0887	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928937437	CL	0.00							0.00	OT PAY	0	
		UAN 100719275649	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.				IFSC					PAN		
												ADHR	330234023417	
29	1898	KARMPAL RAMPAL DRIVER		25.00 5.00 0.00	16300 0	0 0 0	0 0 0	16300	1956.00 0.00 0.00	123.00 0.00 0.00	0.00 0.00 0.00	2079.00	14221	
		PF NO:11165	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928937940	CL	0.00							0.00	OT PAY	0	
		UAN 101439384934	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	14221	
		Rate		16300										
			A/C No.				IFSC					PAN		
												ADHR	858280063600	
30	1909	DES RAJ ANANT RAM LOADER		25.00 5.00 0.00	13450 0	0 0 0	0 0 0	13450	1614.00 0.00 0.00	101.00 0.00 0.00	0.00 0.00 0.00	1715.00	11735	
		PF NO:11175	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014415101	CL	0.00							0.00	OT PAY	0	
		UAN 101443600098	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	11735	
		Rate		13450										
			A/C No.				IFSC					PAN		
												ADHR	688896892924	

UNIT SALARY TOTAL	798.00	461244	25920	0	0	487164	55350.00	3671.00	43900.00	103854.00	383310
	100.00	0	0	0	0		0.00	0.00	0.00		OT PAY 1614
	3.00										OT ESI 13
	0.00		0	0			0.00	0.00	0.00		OT NET 1601
									933.00		TOTAL 384911